MATERIAL INSPECTION AND RECEIVING REPORT									0	Form Approved OMB No. 0704-0248	
Public reporting burden for this collection of information is estimated to everage 30 minutes per response, including the time for reviewing instructions, searching existing data sources, pathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense. Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20603.  PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES.  SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DEARS, APPENDIX F-401.											
		TIDEN (CONTRACT) D-0132	III IN ACCUR	(ORDER) NO.	6. INVOIC		DATE	7. PA	GE OF 1	8. ACCEPTANCE POINT S	
2. SHOPMEN		<del>,,,,,,,</del>	4. B/L		)		5. DISCOUNT	TERMS			
MELO	.0009 тсм					Net 30					
9. PRIME CONTRACTOR CODE 1QK63					10. ADMINISTERED BY CODE S2401A						
Bobcat Company PO Box 6000 West Fargo, ND 58078-6000						Commander, DCMA Twin Cities Bishop Henry Whipple Federal Bldg 1 Federal Drive, Room 1150 Fort Sneling, MN 55111					
11. SHIPPED FROM (if other than 9) CODE OXBES FOB: D Bobcat Company 210 1st Ave. NE Gwinner, ND 58040						12. PAYMENT WILL BE MADE BY  DFAS Columbus Center  DFAS-CO/West Entitlement Operations PO Box 182381  Columbus, OH 43218-2381					
13. SHIP TO CODE OXBE8  Bobcat Company 210 1st Ave. NE Gwinner, ND 58040							ARKED FOR CODE				
				pecculat	1001	T 43		18.	19.	20.	
ITE	15. 16. STOCK/PART NO. DESCRIPT  ITEM (Indicate number of shipping containers - type of container - container number)						NTITY REC'D'	UNIT	UNIT PRICE	AMOUNT	
0001AB	1	Tool Kits  HOTE: Tool Kit Price amount of \$990.00 pe 0001AB beginning wit	or Skid Steel	e total clin unit price/total cos r Laoder will be decreased fr umber MEL0018.	st. The om CLIN	197		ea	990.000	\$195,030.00	
	GROSS SHIPPING WEIGHT:								Total	\$195,030.00	
21.	21. CONTRACT QUALITY ASSURANCE						22. RECEIVER'S USE Quantities shown in column 17 were receive				
X CQA X ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.  ALTERNATIVE RELEASE PROCEDURE					STINATION ICE of listed items has been supervision and they upt as noted herein or on  MANUAL STATES ATURE OF AUTH GOVT REP			in apparent good condition except as noted.  DATE RECEIVED SIGNATURE OF AUTH GOVT REP  TYPED NAME AND OFFICE			
TYPED NAME				TYPED NAME AND TITLE			* If quantity received by the Government is the same as quantity shipped, indicate by ( ∨ ) mark, if different, enter actual quantity received below quantity shipped and encircle.				
The	ordance inity sho oments o	r Comprising this ship with authorized shippi own on this document	ing instructions in the struction of I	peen subjected to & have passons & conform to the quality oment was released in according Dennis Maixner, QAR in a le	, identity ance with	and conc Paraagra	lition called 246.471 of	for in o	contractual require	ments & to the	